

2022 DP-111-ES

ESTIMATED PRIVATE RAIL CAR RAILROAD TAX

Taxpayer's Worksheet - Keep for your records

1 2021 Private Rail Car Company Railroad Tax (see Notice of Value and Tax Bill, Line 5) 1	
2 2021 Overpayment applied to 2022 taxes 2	
3 Balance of Estimated Private Rail Car Company Railroad Tax (Line 1 minus Line 2) 3	

COMPUTATION AND RECORD OF PAYMENTS

Date Paid	Amount of each Installment (1/4 of Line 1 of worksheet)	2021 Overpayment Applied to Installment	Balance Due	Calendar Year Due Dates
				April 15, 2022
				June 15, 2022
				Sept. 15, 2022
				Dec. 15, 2022

IMPORTANT:

THE PENALTY PROVISIONS OF RSA 21-J:32 WILL APPLY IF THE ESTIMATED TAX PAYMENT REQUIREMENTS HAVE NOT BEEN MET



ESTIMATED PRIVATE RAIL CAR

1776	Revenue Administration	DF-111-L3	RAILROAD TAX Payment Form T
		Due April 15, 2022	
Name of Taxp	ayer		Taxpayer Identification Number
Number & Str	eet Address		
Address (cont	inued)		
City / Town		State	Zip Code + 4 (or Canadian Postal Code)
		Enclose, but do not stapl	e or tape Amount of Payment
	0111ES22011862	your payment to this es Do not file a \$0 estin	timate.
00.4415	52022		MAIL TO: NH DRA PO BOX 637 CONCORD NH 03302-0637
DP-111-E Rev 1.1 08	3/2021	ate Rail Car Railroad Tax. Keep th	ne Estimated Tax Worksheet for your records
	New Hampshire Department of Revenue Administration	2022 DP-111-ES	ESTIMATED PRIVATE RAIL CAR RAILROAD TAX Payment Form 2
		Due June 15, 2022	
Name of Taxp	ayer		Taxpayer Identification Number
Number & Str	eet Address		
Address (cont	inued)		
City / Town		State	Zip Code + 4 (or Canadian Postal Code)
	0111ES2211862	Enclose, but do not stapl your payment to this es Do not file a \$0 estin	timate.

Make Check Payable to: STATE OF NEW HAMPSHIRE MAIL TO:

> NH DRA PO BOX 637 CONCORD NH 03302-0637





2022 DP-111-ES

ESTIMATED PRIVATE RAIL CAR RAILROAD TAX -- Payment Form 3

Revenue Administration	D1 111 E3	RAILROAD TAX Payment Form 3
Name of Taxpayer	Due Sept. 15, 2022	Taxpayer Identification Number
Number & Street Address		
Address (continued)		
City / Town	State	Zip Code + 4 (or Canadian Postal Code)
0111ES2211862	Enclose, but do not staple your payment to this est Do not file a \$0 estima	imate.
		MAIL TO: NH DRA PO BOX 637 CONCORD NH 03302-0637
DP-111-ES 2022 Rev 1.1 08/2021 Cut along this line to submit Estimated Priva	te Rail Car Railroad Tax. Keep th	e Estimated Tax Worksheet for your records
New Hampshire Department of Revenue Administration	2022 DP-111-ES	ESTIMATED PRIVATE RAIL CAR RAILROAD TAX Payment Form 4
	Due Dec 15, 2022	
Name of Taxpayer		Taxpayer Identification Number
Number & Street Address		
Address (continued)		
City / Town	State	Zip Code + 4 (or Canadian Postal Code)

Enclose, but do not staple or tape your payment to this estimate. Do not file a \$0 estimate.

Make Check Payable to: **STATE OF NEW HAMPSHIRE**

Amount of Payment

MAIL TO: NH DRA PO BOX 637 CONCORD NH 03302-0637





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ESTIMATED PRIVATE RAIL CAR RAILROAD TAX



INSTRUCTIONS

Who Must Pay Estimated Tax

Every company required to file a Private Rail Car Railroad Tax Payment Form must also make Estimated Private Rail Car Railroad Tax payments for the subsequent tax year, unless the annual estimated tax is less than \$200.

Where to File

File online at Granite Tax Connect www.revenue.nh.gov/qtc or mail to NH DRA, PO Box 637, Concord NH 03302-0637.

When to Make Estimated Tax Payments

One quarter of the estimated private rail car company railroad tax is due on April 15, June 15, September 15 and December 15 of the tax year. If any of these dates fall on a weekend or holiday, the estimated tax payment is due on the next business day.

Payment of Estimated Tax

Estimated tax may be paid in full with the initial declaration (Estimated Private Rail Car Railroad Tax, Payment Form 1) or in equal installments on the due dates. Make checks payable to State of New Hampshire.

Rounding Off

Money items on all forms shall be rounded off to the nearest whole dollar.

Underpayment Penalty

A penalty may be imposed under RSA 21-J:32 for an underpayment of estimated taxes if the payments are less than 90% of that tax period's tax liability. If estimate payments are not made on time, even if 90% of the tax is eventually paid, an underpayment penalty may be applied. If an estimated payment is missed, send the payment as soon as possible to reduce any penalty.

Exceptions to the Underpayment Penalty

The penalty shall not apply if you meet one of the exceptions provided in RSA 21-J:32. Use Form DP-2210/2220 to see if you meet one of the exceptions or to compute the amount of the penalty due.

Need Forms?

To obtain additional forms visit our website at www.revenue.nh.gov or call the Forms Line at (603) 230-5001.

Need Help?

Questions not covered here may be answered in our "Frequently Asked Questions" available on our website at: www.revenue.nh.gov or call Taxpayer Services at (603) 230-5920, Monday through Friday, 8:00 am to 4:30 pm. All written correspondence to the Department should include the taxpayer name, taxpayer identification number, the name of a contact person and a daytime telephone number. Individuals who need auxiliary aids for effective communications in programs and services of the New Hampshire Department of Revenue Administration are invited to make their needs and preferences known. Individuals with hearing or speech impairments may call TDD Access: Relay NH 1-800-735-2964.